

Work Order ID 94389

94389

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December-12-12 10:55:52 AM

Item ID: D206-817-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Screw-In Windshield, LH/RH
 Start Date: 12/12/12 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 12/12/12 Req'd Qty: 12.00 *12* Customer:
 Reference: rework - NCR12-2127

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-817	C								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-817-011								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 91402								
	12 X D206-817-011 B94102								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control	CHRIS P TO INSPECT ALL PARTS OF ALL KITS B94102								

DAS
16
9-89 12/12/17

MLC 12-12-17

(12)

12.12.12

CP 12/12/12

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
121		0.00							
121									
HandFinish		0.00							
Hand Finishing	Memo PARTS REMOVED FROM KITS BY CHRIS : BUFF OUT PART MARKING AND RE-ALODINE. RE-IDENTIFY WITH CORRECT P/N								
122		0.00							
122									
Eng		0.00							
Engineering	Memo ENGINEERING APPROVAL FOR P/N'S								
123		0.00							
123									
Packaging		0.00							
Packaging	Memo RE-BAG PARTS USING ORIGINAL B/NS AND RETURN PARTS TO KITS								

Qr +1 D4543-1 B9147/ add in Due to
 having too many 2 Serially

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
124 *124* QC Quality Control	QC4- 100% Inspect kits for completeness Memo RE-INSPECT ALL KITS	0.00 0.00	DAS 16 89	12/12/12		(X)			
130 *130* Packaging Packaging Packaging	Packaging Memo REPACKAGE PER PPP SUING NEW B/N Identify and pack for shipping as per PPP D206-817- 011Location: 119 PPP Rev: _____	0.00 0.00				12/12/17			DAS 20 89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				12/12/17			

ME
12-12-17

Picklist Print

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Parent Item: D206-817-011

Start Date: 12/12/12

Required Date: 12/12/12

Parent Item Name: Screw-In Windshield, LH/RH

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.02.14 NEW ISSUE DD VERF: IPP REV:B 12.05.09 AS PER IIN
REV.C DD VERF:EC IPP REV:C 12.06.12 ECN 12-602 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-817-011 Screw-In Windshield, LH/RH		Manufactured	No				Each	11.0000		12			

Location

FG119

92340

94365

Loc Qty

11

8

3

Loc Code

91402

===== u

D4543-1

B 91471

b kit
~~to stock~~ Qty 1

Stocked up

D4543-2

B 91469

Qty 13 to stock

Stocked

94389

Quarantined item list

NCR# Q-227

91402

P/N: D206-817-011 B 91402 Quantity: x15 Location: _____

P/N: D4543-1 B 8391465 Quantity: x9 Location: relabel -2

P/N: D4543-2 B 91474 Quantity: x7 Location: relabel -1

LS P/N: D4545-044 B 90460 Quantity: x1 Location: w25, 012
relabel -044

P/N: _____ B 910155 (042) Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

P/N: _____ B _____ Quantity: _____ Location: _____

Comments:

By: _____ Date: ____/____/____